GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA&UD Department - Vijayawada Municipal Corporation – Administrative Sanction for the BRO releasing an amount of Rs.4,31,10,000/- (Rupees Four Crore thirty one lakh ten Thousand) as additional funds in Budget Estimates 2024-25 (Vote on Account) towards making payment in respect of the works done by the petitioners in WP No.29921 of 2023, WP No.1187 of 2024 and WP No.9244 of 2024 in Vijayawada Municipal Corporation – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.RT.No. 812 **Dated: 10-10-2024**

Read the following:-

1. From the Commissioner, Municipal Corporation, Vijayawada, Lr.No.Rc.EE6-111376/2020, Dated 13.06.2024.
2. From the Commissioner, Municipal Corporation, Vijayawada, Lr.No.Rc.B2-107231/2023, Dated 02.07.2024
3. G.O.Rt.No.2140, Finance(FMU-EFS&T, MA&UD, CRDA) Dept., Dt.29.09.2024.

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O R D E R:-

In the references 1st & 2nd read above, the Commissioner, Municipal Corporation, Vijayawada has requested the Government, to release the amount of Rs.4,31,10,000/- for making pending payment of bills to the contract agency towards execution of certain works in VMC area and to comply the directions of Hon'ble High Court of A.P. to avoid further legal complications as detailed below.

S.No.	WP.Nos	Amount
1	9244 of 2024	2,67,60,473.00
2	1187 of 2024	1,35,08,682.00
3	29921 of 2023	28,40,640.00
	Total	**4,31,09,795.00**

2. In the reference 3rd read above, the Government in Finance Department have issued Budget Release Order for an amount of Rs.4,31,10,000/- (Rupees Four Crore Thirty One Lakh Ten Thousand) as additional funds during the Financial year 2024-25 towards making payment in respect of the works done by the petitioners in WP No.29921 of 2023, WP No.1187 of 2024 and WP No.9244 of 2024 in Vijayawada Municipal Corporation under the following HOA:

Contd....2

(Rs. in Lakhs)

S.NO	Head of Account	Charged / Voted	Provision BE 2024-25	Additional Amounts sanctioned	Amount Reappropriated	Total Provision in BE 2024-25	Amount already Authorized	Amount Authorize d Now	Balance Amount Available
Scheme Name: Infrastructure Development works in Vijayawada Municipal Corporation **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4217 60 051 11 07 530 531	V	0.00	431.10	0.00	431.10	0.00	431.10	0.00
		Total	0.00	431.10	0.00	431.10	0.00	431.10	0.00

3. After careful examination of the matter, Government hereby accord administrative sanction for an amount of Rs.4,31,10,000/- (Rupees Four Crore thirty one lakh ten Thousand) as additional funds during the Financial year 2024-25 towards making payment in respect of the works done by the petitioners in WP No.29921 of 2023, WP No.1187 of 2024 and WP No.9244 of 2024 in Vijayawada Municipal Corporation as mentioned below.

S.No.	WP.Nos	Amount
1	9244 of 2024	2,67,60,473.00
2	1187 of 2024	1,35,08,682.00
3	29921 of 2023	28,40,640.00
	Total	**4,31,09,795.00**

4. The Commissioner, Vijayawada Municipal Corporation, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL KUMAR SINGHAL
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Municipal Corporation, Vijayawada.

Copy to:
The Director of Treasuries & Accounts, A.P.
The Finance (FMU-I-I, EF, MA) Department.
P.S.to Hon'ble Minister (MA&UD)
PS to Special Chief Secretary to Govt., MA&UD Department.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER